

TAXINVOICE

Invoice No: 432
Invoice Date: 2023-08-01
Due Date: 2023-08-31

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Durga Hardware
Email:
Phone:
GSTIN: 24AAAFD5678A1Z8
PAN: AAAFD5678A
Address: Vasna, Ahmedabad,
Gujarat 380007
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	150	13500.00	18	15930.00
Copper Wires (Mtr)	7408	50	100	5000.00	18	5900.00
				Total Taxable Value	18500.00	
				Subtotal	21830.00	
				Discount	900	
				Total	20930.00	
				Amount Paid	0.00	
				Balance Due	Rs 20930.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

